

SECRET

3936

Copy 3 of 5 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH

: 1 - 31 January 1956

SUBJECT

: - Travel Claim for Period

\$230.33

1. It is requested that a check in the amount of _____ be drawn in favor of _____ . This payment represents reimbursement to Claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to _____ for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of _____. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
6-1001-20-100	6-1001-20-100	1001	1001	\$230.33

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSjr./jec

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